

**AUDIT SUBCOMMITTEE
OF THE
GREEN COUNTY HUMAN SERVICES BOARD**

DATE: Friday, November 13, 2009

TIME: 8:30 a.m. – Open Session
8:50 a.m. – Closed Session

LOCATION: Government Services Building
Pleasant View Complex
Conference Room Floor 2

AGENDA

1. Call to order
2. Audit bills for payment - *Action*
3. 8:50 a.m. – Motion to convene in closed session. Statement of purpose for closed session pursuant to s19.85 (1)(f), Wis. Stats—Audit client specific bills for payment - *Action*
4. Motion to reconvene in open session to approve bills - *Action*
5. Adjourn